

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <b>FEDERAL PUBLIC DEFENDER'S OFFICE</b> Central District of California 321 East Second Street Los Angeles, California 90012 (213) 894-2854			DATE VOUCHER PREPARED 07/05/2023		SCHEDULE NO.		
			CONTRACT NUMBER AND DATE		PAID BY		
			REQUISITION NUMBER AND DATE				
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <b>PAYEE'S NAME AND ADDRESS</b> </div> <div style="width: 60%;"> <div style="border-bottom: 1px solid black; padding-bottom: 5px;">Debbie Hino-Spaan</div> </div> </div> </div>			DATE INVOICE RECEIVED				
			DISCOUNT TERMS				
			PAYEE'S ACCOUNT NUMBER				
			SHIPPED FROM		TO		WEIGHT
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT <span style="float: right;">(1)</span>	
				COST	PER		
07/05/2023		Rundo, Robert 2:18-cr-00759-CJC 02/21/2023 Status Conference					
(Use continuation sheet(s) if necessary)			(Payee must NOT use the space below)			TOTAL	
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
<input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		= \$	= \$1.00				
		BY 2					
		Julia Deixler		Amount verified; correct for			
		TITLE		(Signature or initials)			
		Deputy Federal Public Defender					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
		Angelina Lopez			Administrator		
		(Date)	(Authorized Certifying Officer) 2		(Title)		
ACCOUNTING CLASSIFICATION							
23 -092300-F09CACF -F09CACF -2532							
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)
	CASH \$	DATE			PAYEE 3		
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John					PER		
					TITLE		

Previous edition usable.

NSN 7540-00-900-2234

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.